

**TENNESSEE GENERAL ASSEMBLY
FISCAL REVIEW COMMITTEE**



FISCAL NOTE

HB 1194 - SB 1283

March 6, 2013

SUMMARY OF BILL: Authorizes any Member of the General Assembly, in lieu of the mileage allowance, to receive the cost of a coach-class airline ticket from the Member's home to the airport nearest the site of an in-state committee meeting, rather than to the seat of government. Limits the amount of airline reimbursement to the amount they would have received in mileage. Authorizes the Speaker of the House of Representatives or the Senate to authorize payment of reimbursement for the full amount of the lowest fare available if the Members are unable to safely operate a motor vehicle due to a physical disability or medical condition.

ESTIMATED FISCAL IMPACT:

NOT SIGNIFICANT

Assumptions:

- Members of the General Assembly currently receive per diem of \$173 (\$107 for lodging and \$66 for meals and incidentals) and mileage reimbursement of \$0.46 per mile. The current per diem is paid to Members automatically for each legislative day or any day the Member participates in any other meeting or endeavor held in Nashville. Per diem is set by the Federal General Services Administration.
- According to the Office of Legislative Administration, because the airline reimbursement is limited to the amount a Member would have received in mileage, the proposed bill will not have a significant fiscal impact.

CERTIFICATION:

The information contained herein is true and correct to the best of my knowledge.

A handwritten signature in black ink, appearing to read "Lucian D. Geise".

Lucian D. Geise, Executive Director

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